

116-1

Project MSJLEPA, Subproject 116

Date Initiated: 15 June 1960

Date Expires: 1 July 1962

Funds-current year: \$25,000.00

Purpose: This project provides consultative services and location together with covert procurement of special chemical products not available through other channels. It provides for a facility and necessary research and pilot and plant studies required to produce special chemicals of TSD interest. Special activities are undertaken on request.

Status: This is a continuing project. A production facility is being maintained in a ready condition to meet TSD's needs for special chemicals. A practical desensitization study has been designed for E-3. This will be undertaken and a full report prepared. A full comprehensive report on tooling up and large scale production of ortho chloroalocyantrile has been prepared for TSD.

00

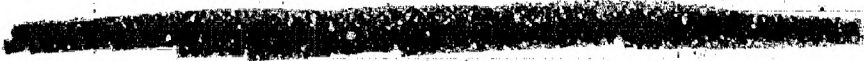

116-2

116

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check No. 207679, dated 23 June 1964, drawn on the

E


made payable to  in the amount of
\$4,600.00.

C

NAME

DATE

6/23/64

C

116-4

#116

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check No. 205206, dated March 6, 1964, drawn
on the [REDACTED], payable to [REDACTED] in the
amount of \$20,474.11

E

C

Receipt is hereby acknowledged of Treasurer's
Check No. 205207, dated March 6, 1964, drawn
on the [REDACTED], payable to [REDACTED] in the
amount of \$4,167.69

E

C

NAME

[REDACTED]

C

Date

4/7/64

116-5
#116

[REDACTED]

B

Invoice No. 7827

INVOICE DATE	4/2/64
CUSTOMER'S NO.	
ROUTING	

SOLD TO: [REDACTED]

A

TERMS:

SHIPPED TO:

Preparation of pilot plant and semi-plant process (submitted), and production of 5 kilos of Product A.	\$20,474.11
---	-------------

Preparation of laboratory process, and manufacture of 2 kilos of Sodium Gamma Hydroxybutyrate.	4,167.69
---	----------

\$24,641.80

PAYMENT
4/7/64

I certify that services or materials have been satisfactorily received and the expenditure were incurred on official business.

[REDACTED]

C

[REDACTED]

Date: APR 8 1964

Please make check payable to [REDACTED]

B

#116

[Redacted]

[Redacted] B

Invoice No. 7826 A

INVOICE DATE 1/3/64

CUSTOMER'S NO.

ROUTING

[Empty invoice form box]

SOLD TO:

Dr.

[Redacted] A

TERMS:

SHIPPED TO:

For professional services rendered

\$600.00

PAYMENT

7/20/64

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

[Redacted] E

A

[Redacted]

B

Date

APR 8 '64

Please make check payable to [Redacted]

[REDACTED]

B

Invoice No. 7920

116

INVOICE DATE 6/18/64
CUSTOMER'S NO.
ROUTING

SOLD TO:

Dr.

[REDACTED]

A

SHIPPED TO:

TERMS: Net

Solubility study of CS, CS1, CN in various combinations
with EBA and other solvents.

\$4,600.00

I certify that services
satisfactorily received and the expenditures
were incurred on official business.

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

[REDACTED]

A

Date: Jun 22 64

Date: 22 June 1964

116-7

(When Filled In)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

VOUCHER NO. (Finance use only)

SUBMITTED BY WILLIAM SUD IIC
 PERIOD OF ACCOUNTING FROM 10 May 1963 TO 17 July 1963

NOTE: Follow Instructions on Reverse

RECEIPTS

1. CASH ON HAND BEGINNING OF PERIOD	2. RECEIPT NUMBER	DATE	DESCRIPTION	3. VOUCHER NUMBER	DATE	DISBURSEMENTS DESCRIPTION	AMOUNT
	<u>1003</u>		<u>WILLIAM SUD IIC</u>			<u>500 attached certification</u>	<u>1,100.00</u>

TOTAL EXPENSES \$ 1,100.00

TOTAL ACCOUNTED FOR \$ 1,100.00

I CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 3125-1300-8902 DATE 18 FEB 1964
 SIGNATURE OF AUTHORIZING OFFICER _____
 SIGNATURE OF PAYEE _____
 CERTIFIED FOR PAYMENT OR CREDIT _____
 SIGNATURE OF CERTIFYING OFFICER _____

TOTAL ACCOUNTED FOR \$ 1,100.00

I certify that the expenditures listed herein and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.

TOTAL ACCOUNTED FOR \$ 1,100.00

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY _____ VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	STATION CODE	40-42 EXPENSE CODE	43 UNLIG. CODE	44-46 PER. LIG. CODE	47-52 OBLIG. REP. NO.	53 GENERAL LEDGER	54-57 ALLO. OF COST	58-67 C. REF. NO.	68-70 DATE	71-80 AMOUNT
DESCRIPTION - ADVANCE ACCOUNTS 13-27										
TOTALS										

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

116-8

[REDACTED]

[REDACTED]

DRAFT

24 January 1964

MEMORANDUM FOR : THE RECORD
SUBJECT : MKULTRA, Subproject 116

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [REDACTED] C in connection with Project MKULTRA 116.

2. The services fall into the following categories:

- a. Consultation with TSD on development of specially designed services on programs of direct interest to TSD/BB.
- b. Location and covert procurement of special chemicals and other special products not available through other channels.
- c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.
- d. On specific request spend time in certain cover activities of benefit only to TSD.

3. Mr. [REDACTED] C as President of the [REDACTED] B was direct entree into foreign and American chemical sources and manufacturers and can [REDACTED] B

[REDACTED]

[REDACTED]

carry out special activities in a completely covert manner.

4. The estimated additional cost of this program is \$25,000.00. Charges should be made against Allotment Number 4125-1390-3902. Reimbursement will be made for services rendered.

5. Accounting for funds advanced and any equipment under this subproject will be in accordance with accounting procedures established by the auditor. C

6. Mr. [REDACTED] has been granted a SECRET approval with this Agency.

A

[REDACTED]
Chief
TSD/Biological Branch

Distribution:
Original only

[REDACTED]

116-9

28 January 1964

MEMORANDUM FOR : C TSD PASS
SUBJECT : EXELTRA, Subject No. 116

A

Under the authority granted in the memorandum dated 13 April 1963, from the PCJ to the DD/A, and the extension of this authority in subsequent memoranda, Subject No. 116 has been approved, and \$25,000.00 of the overall Project NEBOLKA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

[REDACTED]

C/TSD/BB

Copy to [REDACTED]

1 CENTRAL
CLERKING
CLERKING

49
4125-1390-3902

[REDACTED]

2/5/64

BB

[REDACTED]

116-10

Date 28 January 1964

Branch BB Category BEHAVIORAL ACTIVITIES SUPPORT
Advanced Research (Vic)

Project Title Consultation & Procurement of Special chemicals Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No N.A. Project Engineer [REDACTED]

Contractor [REDACTED]

Contract No 116 Task No N.A.

Type of Contract MKULTRA Date Initiated July 1963

Cost \$25,000.00 FY 64 present
\$10,000.00 FY 64 Completion Date January 1965

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special services are undertaken on request. Funds requested will provide for location and obtaining of a special compound required for operational use. Research undertaken to develop a synthetic route for the production of K-6 in the laboratory and work the laboratory procedure into a plant procedure which will be tested to establish its suitability for production.

Status: A continuing project. A facility is being maintained in ready condition to meet TSD's needs for special chemicals. A new facility producing special behavioral control materials and dissemination systems has been made available. Laboratory research has progressed to the point where a process description has been written up, tested and placed on a ready for use condition.

Requirement: Internally generated in TSD. Reaffirmed statements from various Agency control elements within DD/P including FI, CA and LSS that a requirement exists for selected operational materials.

[REDACTED]

[REDACTED]

PROJECT CRYPTO : MKULTRA # 116

INVESTIGATOR : [REDACTED]

C

DATE RENEWED : 1 July 1963

During the present year, Mr. [REDACTED] has continued to provide his services and personnel on the location and covert procurement of special chemicals not available thru normal commercial channels and to satisfy ad hoc requirements for special chemicals of a very sensitive nature. He has provided professional services and technical advise relating to the feasibility of developing laboratory and plant processes for certain specialized chemicals having activities of particular interest to TSD. On twelve occasions he has provided professional advise and assistance on programs of direct interest to TSD/BB. These services were provided unstintingly and required a considerable expenditure of time and effort.

A listing of other efforts of direct concern to TSD/BB and critical to developing and/or maintaining a TSD operational capability is given below.

A. Under this subproject a sizeable amount (192 ounces) of I-4 was located and obtained. The compound has unique properties which make it of outstanding usefulness in certain covert harassment and sabotage operations. Through the [REDACTED], he had access to the sole U.S. source of supply and because of his chemical interests had a plausible explanation for the supplier.

B

B. Mr. [REDACTED] thru the facilities of one of his companies contacted the sole source of supply for a rare chemical (S-273) needed for a TSD/BB D&E project and obtained it through this company.

C

C. Compound K-6 is a material unavailable thru any commercial channels and hitherto produced and furnished to TSD only in small quantities. It has unique properties in two D&E investigation areas. Because this compound is ready for operational use, Mr. [REDACTED] was consulted as to the feasibility of establishing a covert production capability for this compound in larger amounts. He had approximately 5 kg of material produced. This is being used in certain trials and in assessment of selected delivery systems. This production was accomplished in an expeditious manner in a

E

Company owned by Mr. [redacted] The studies indicated that covert plant production capability was feasible. C

C It was determined internally by TSD that any maximum Agency needs for K-6 at any one time would be met with a limited plant production capability not in excess of 500 kg. Mr. [redacted] arranged to have his company R&D personnel study a five step synthetic procedure and compare the yields with those indicated in the literature. This was done and a plant procedure for the manufacture of K-6 was projected based on their semi-pilot investigations. A detailed process description suitable for the production of 500 kg batches of K-6 was prepared and furnished TSD. With this process developed, TSD now has a covert stand by capability for the production of K-6 which will be immediately responsive to any Agency needs.

D. TSD/BB recently uncovered a new chemical material, compound F-267. This material has been demonstrated to have properties of potential value in certain clandestine operations. Because of the nature of the material it was important that a supply source be established on a covert basis for use in D&E investigations and to establish a capability to meet any further ad hoc needs. Following technical discussions, Mr. [redacted] arranged to have his Research Staff investigate the synthetic routes contained in the chemical literature and then select and develop the most efficient process and provide TSD with 1. kg of material of highest purity to meet our requirements. An efficient synthetic route for producing F-267 has been developed and tested. 1. kg of the material has been produced and has been introduced into the TSD/BB D&E evaluation programs. C

C Mr. [redacted] has demonstrated an outstanding capability to satisfy certain requirements placed upon him. He has continued to provide without question or explanation invaluable services in meeting many sensitive requirements. During the coming year, the contributions of Mr. [redacted] to the Agency will be on an ad hoc basis. He will continue to assist in a professional capacity, to provide entre into foreign and American chemical sources and aid in special activities in a completely covert manner.

C

116-10

Receipt is hereby acknowledged of Treasurer's
Check No. FE 30384, dated December 31, 1963,
drawn on the [REDACTED]
payable to Mr. [REDACTED]
the amount of \$4,000.00.

E
C
C

NAME

Date

1/6/64

116-12

B

telephone: [redacted]
cable address: [redacted]

[redacted]

B

Invoice No. 7733

INVOICE DATE 1/3/64
CUSTOMER'S NO. phone
ROUTING Messenger

SOLD TO: Dr [redacted]

A

TERMS: Net

SHIPPED TO: Same

500 grams Azospirane, Pharmaceutical Grade @ \$8.00 per gram \$4,000.00

I certify that services and materials have been satisfactorily received and the expenditures were incurred on official business.

[redacted] A

Date: 12 December 1963

RECEIVED PAYMENT

1/6/64
[redacted] c

INV. 15

Please make check payable to [redacted]

B

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

0 116-14 0

REVISED

Date 5 September 1963

Branch BB Category NEW REQUIREMENTS (XI)

Project Title Consultation & Procurement of Special Chemicals (formerly IIC) Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No 116 Task No N.A.

Type of Contract MKULTRA Date Initiated July 1963

Cost \$10,000.00 FY 64 Completion Date Continuing July 1964

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special services are undertaken on request. Funds requested will provide for location and obtaining of a special compound required for operational use.

Status: A continuing project. A facility is being maintained in ready condition to meet TSD's needs for special chemicals. A new facility producing special behavioral control materials and dissemination systems has been made available.

Requirement: Internally generated in TSD. Reaffirmed statements from various Agency control elements within DD/P including [REDACTED] and [REDACTED] that a requirement exists for selected operational materials. G

116-15

Date: 9 July 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT: MKULTRA. Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved, and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

Concur: [Redacted]
Asst. Chief, TSD for [Redacted]

16 JUL 1963

A

Com: [Redacted]

1. CC: [Redacted]
ORIGINATION: [Redacted] 119
CHARGE TO: [Redacted] 90-3902

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature]

Date: _____

Distribution:
Orig & 1 - Address: [Redacted]
2 - TSD/BB [Redacted]

GROUP 1
Excluded from automatic downgrading and declassification

116-16

DRAFT

9 July 1963

MEMORANDUM FOR : THE RECORD
SUBJECT : MKULTRA, Subproject No. 116

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [redacted] in connection with Project MKULTRA 116. C

2. The services fall into the following categories:

a. Consultation with TSD on development of specially designed chemical processes, and providing professional services on programs of direct interest to TSD/BB.

b. Location and covert procurement of special chemicals and other special products not available through other channels.

c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.

d. On specific request spend time in certain cover activities of benefit only to TSD.

3. Mr [redacted] as President of the [redacted] B

[redacted]

[redacted]

116-17

Date 9 July 1963

Branch 23 Category Key requirements (116)

Project Title Consultation & Procurement of Special Chemicals Item Classification N.A.

Project Crypto. MKUMERA Crypto Classification Unclassified

Branch Project No. N.A. Project Engine [redacted] A

Contractor [redacted] C

Contract No. 116 Task No. N.A.

Type of Contract MKUMERA Date Initiated July 1963

Cost \$10,000.00 FY-64 Completion Date Continuing (July 1964)

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special services are undertaken on request. Funds requested will provide for location and obtaining of a special compound required for operational use.

Status: A continuing project. A facility is being maintained in ready condition to meet OSD's needs for special chemicals. A new facility producing special behavioral control materials and dissemination systems has been made available.

REQUIREMENT SOURCE: Internally generated in OSD. Reconfirmed statements from various Agency control elements within DD/P including [redacted] that a requirement exists for selected operational materials. G

Invoice No. 7530

INVOICE DATE 7/1/63
CUSTOMER'S NO.
ROUTING Pick up

FOB

SOLD TO: Dr. [Redacted]

A

SHIPPED TO:

TERMS: Net

192 ounces Bitrex (THS-839) @ \$5.10 oz.

\$979.20

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

Freight & Handling

120.80

\$1,100.00

[Redacted Signature]

A

Date:

Lot # 43762

PAYMENT
7/17/63

116-19

RECEIPT

Receipt is hereby acknowledged of Treasurer's check No. 0096999,
dated June 28, 1963, drawn on the [REDACTED] E
[REDACTED] payable to [REDACTED] in the
amount of \$1100.00 C

Date

7/17/63

0116-21

Date: 14 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved, and \$1,100.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902

[REDACTED]

Concur:

[REDACTED]
Asst. Chief, TSD

A

Concur:

[REDACTED]

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED]

BB Category IIc

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 14-38
CHARGE TO [REDACTED] 9902

Date: 22 MAY 1963

Distribution:
Orig & 1 - Addressee
2 - TSD/BB

GROUP I
Excluded from auto-
matic downgrading and
declassification

[REDACTED]

116-22

Date 17 May 1963

Branch BB Category ^{New requirements} Covert CW (IIC)

Project Title Consultation & Procurement of Special Chemicals Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. NA. Project Engineer [redacted] A

Contractor [redacted] C

Contract No. 116 Task No. N.A.

Type of Contract MKULTRA Date Initiated April 1962 J. 1/ 63

Cost \$10,000.00 FY-62 \$1,100.00 supplement Completion Date Continuing (J. 1/ 64) 10000 FY 63

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special services are undertaken on request. Funds requested will provide for location and obtaining of a special compound required for operational use.

Status: A continuing project. A facility is being maintained in ready condition to meet TSD's needs for special chemicals. A new facility producing special behavioral control materials and dissemination systems has been made available.

REQUIREMENT SOURCE: Internally generated in TSD. Reaffirmed statements from various Agency control elements within DD/P including [redacted] that a requirement exists for selected operational materials. G

[redacted]

116-23

DRAFT

14 May 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject No. 116

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [REDACTED] in connection with Project MKULTRA 116.

2. The services fall into the following categories:



a. Consultation with TSD on development of specially designed chemical processes, and providing professional services on programs of direct interest to TSD/BB.


b. Location and covert procurement of special chemicals and other special products not available through other channels.

c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.


d. On specific request spend time in certain cover activities of benefit only to TSD.

[REDACTED]

3. Mr.  as President of the  B

 has direct entree into foreign and American chemical sources and manufacturers and can carry out special activities in a completely covert manner.

4. The estimated additional cost of this program is \$1,100.00. Charges should be made against Allotment No. 3125-1390-3902. C

5. Mr.  has been granted a SECRET approval with this Agency.

 A
Chief:
/Biological Branch

Distribution:
Original only





116-24

Date 21 February 1963

Branch EE Category Covert CW (TIC)

Project Title of Special Channels Consultation & Procurement Item Classification N.A.

Project Crypto MEKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED]

Contractor [REDACTED]

Contract No. 116 Task No. N.A.

Type of Contract MEKULTRA Date Initiated April 1962

Cost \$10,000.00 FY 62 Completion Date Continuing

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special activities are undertaken on request.

Status: A continuing project. A facility is being maintained in ready condition to meet TSD's needs for special chemicals. A new facility producing special behavioral control materials and dissemination systems has been made available.

REQUIREMENT SOURCE: Internally generated in TSD.

[REDACTED]

[REDACTED]

116-25

[Redacted]

B

Invoice No. 7417

INVOICE DATE 4/1/63

CUSTOMER'S NO.

ROUTING

SOLD TO:

Dr.

[Redacted]

A

TERMS: Net

SHIPPED TO:

Invoice to cover professional services rendered, and synthesis and production of 1 kilo of Product A.

\$9,485.05

I have examined and approved the submitted expenditures.

[Redacted]

Chief
TSD/Biological Branch

PAYMENT

4/5/63

[Redacted]

C

B

Please make check payable to [Redacted]

116-26

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check,
No. FE 23532, dated 20 March 1963, drawn on the
to [REDACTED], in the amount of \$9,485.05. payable E

c

Name

[REDACTED]

c

Date

12/63

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check No.
Y400122, dated September 5, 1962, drawn on the [REDACTED] E
[REDACTED], payable to C
[REDACTED] in the amount of \$568.15.

[REDACTED] C
Date

9/10/62 ✓

116-29

[Redacted]

A

September 7, 1962

Mr.

[Redacted]

c/b

Dear

[Redacted]

c

Attached herewith is a check in the amount of \$568.15, as payment for the material purchased and delivered. Please sign receipt and return.

[Redacted]

A

Attachment

As stated above

116-30

VOUCHER NO. (Finance use only)

SUBMITTED BY [Redacted] DATE 10/11/50

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

PERIOD OF ACCOUNTING FROM 10/1/50 TO 10/31/50

DISBURSEMENTS

1. CASH ON HAND BEGINNING OF PERIOD	2. RECEIPT NUMBER	DATE	3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
	22	10/1/50	100	10/1/50	ISSUE	5.00

TOTAL ACCOUNTED FOR \$ 5.00

I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.

DATE 10/11/50 SIGNATURE OF AUTHORIZING OFFICER [Redacted]

DATE 10/11/50 SIGNATURE OF PAYMENT OR CREDIT OFFICER [Redacted]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY	DESCRIPTION • ALL OTHER ACCOUNTS	PAYABLE	EXP. PER.	LIQ. ACC. PER.	ORIG. DATE	GENERAL LEDGER	ALLOT. LEDGER	DUPLICATE	68-70	71-80
	23-39	34-39	40-42	45-46	47-52	53	54-57	58-67	68-70	71-80
	DESCRIPTION • ADVANCE ACCOUNTS 15-24								DEBIT	CREDIT

(When Filled In)

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

116-310

[REDACTED]

[REDACTED]

B

Invoice No. 7125

INVOICE DATE	8/21/62
CUSTOMER'S NO.	
ROUTING	Messenger
FOB	[REDACTED]

SOLD TO: Dr [REDACTED] A

SHIPPED TO: Same address

TERMS: Net

80 ounces Bitrex @ \$7.00 oz.	\$560.00
Delivery charge	8.15
	<u>\$568.15</u>

I have examined and approved the submitted expenditures.

[REDACTED]

A

Chief
TSD/Biological Branch

Please make check payable to [REDACTED] B

116-32

Date 23 July 1962

Branch BB Category Covert CW (He)

Project Title Consultation & Procurement of Special Chemicals Item Classification N.A.

Project Crypto RESULTA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [Redacted] A

Contractor [Redacted] C

Contract No. 116 Task No. N.A.

Type of Contract RESULTA Date Initiated April 1962

Cost \$10,000 FY 62 Completion Date Continuing

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special activities are undertaken on request.

Status: A continuing project. A production facility is being maintained in ready condition to meet TSD's needs for special chemicals. A practical decontamination study has been conducted for B-3.

[Redacted]

116-33



Invoice No. 7029

INVOICE DATE	5/1/62
CUSTOMER'S NO.	
ROUTING	

C

SOLD TO:

Dr.



A

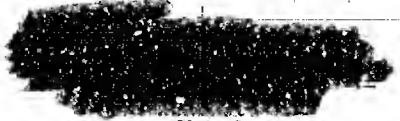
SHIPPED TO:

TERMS:

Consulting Fee

\$13,200.00

I have examined and approved the submitted expenditures.



A

Chief
TSD/Biological Branch

RECEIVED
PAYMENT



C

Please make check payable to



116-34

18 May 1962

RECEIPT

Receipt is acknowledged of Treasurer's Check No. 191000, dated

May 7, 1962, drawn on the [REDACTED] E

[REDACTED] in the amount of \$13,200.00, payable to

[REDACTED]

C

[REDACTED]

C

Signature

6/1/62 ✓

Date

116-35

Date: 27 April 1962

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MEXICANA, Subproject 116 - 5

Under the authority granted in the memorandum dated 13 April 1962 from the ICF to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved and \$ 0,000.00 of the over-all Project MEXICANA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2-25-3390-3902.

A
[Redacted]
TSD/Biological Branch

APPROVED FOR CIRCULATION
OF FILES:

[Redacted]
Chie., TSD
[Redacted]

Distribution:
Original & 2 - Addressee
1 - TSD/FASS
2 - TSD/BB

[Redacted]

DRAFT
27 April 1962

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA, Subproject No. 116.

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [redacted] in [redacted] connection with Project MKULTRA 116.

2. The services fall into the following categories:

a. Consultation with TSD on development of specially designed chemical processes, and providing professional services on programs of direct interest to TSD/BB.

b. Location and covert procurement of special chemicals and other special products not available through other channels.


c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.

d. On specific request spend time in certain cover activities of benefit only to TSD.

3. Mr. [redacted] as President of the [redacted]


C/B

[redacted]

 has direct entree into foreign and American chemical sources and manufacturers and can carry out special activities in a completely covert manner.

B

4. The estimated cost of this program is \$10,000.00. Charges should be made against Allotment No. 2125-1390-3902.

5. Mr.  has been granted a SECRET approval with this Agency.

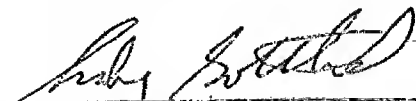
C



A

Chief
TSD/Biological Branch

APPROVED FOR OBLIGATION OF FUNDS:

mtj

Chief, Technical Services Division

Date: June 9, 1966

Distribution:
Orig only



116-37

26 April 1962

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MRULTRA, Subproject 115,
Invoice #11
Allotment No. 2125-1590-3902

1. Invoice No. 11 covering the above subproject is attached. Other invoices will follow.

2. It is requested that payment be made as follows:

Cashier's check in the amount of
\$13,200.00. Drawn on [redacted] E
payable to [redacted] C

3. Please forward the check to Chief, TSD/Biological Branch through TSD/Budget Officer no later than 16 May 1962.

[redacted] A
Chief
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/PASS
2 - TSD/RB

[redacted]

[REDACTED]

INVOICE

For Services

\$13,200.00

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Sub-project No. 116 of MUMTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/EB, that this bill is just and correct and that payment thereof has not yet been made.

[REDACTED]
Chief, TSD/Biological Branch

Date: 26 April 1968

(2) It is hereby certified that this invoice applies to Subproject 116 of MUMTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

[REDACTED]
Chief, Technical Services Division

Date: _____

[REDACTED]

116-38

RECEIPT

I hereby acknowledge receipt of the following:

Treasurer's Check No. WP 10474, dated March 20, 1962,
drawn on the [REDACTED] F
in the amount of \$13,428.00, payable
to [REDACTED]

C

[REDACTED]

Date: 7/15/62

116-39

RECEIPT

Receipt is hereby acknowledged of cash in the amount of \$209.00.



c

Date

1/3/62

116-40

B

Invoice No. 6915

INVOICE DATE 3/14/62

CUSTOMER'S NO.

ROUTING

FOB:

SOLD TO:

Dr.

A

SHIPPED TO:

B

TERMS: Net

3,000 lbs. Benzaldehyde Monomer @ \$4.476 lb. \$13,428.00

I have examined and approved the submitted expenditures.

A

Chief
TSS/Chemical Division

Lot # 62121 = 1640 lbs.
" 62122 = 1360 lbs.

4/4/62
RECEIVED
PAYMENT
4/3/62

C

116-40

[REDACTED] B

SOLD TO: Dr. [REDACTED] A

SHIPPED TO: [REDACTED] B

Invoice No. 6916

INVOICE DATE	3/15/62
CUSTOMER'S NO.	[REDACTED]
ROUTING	[REDACTED] c/o
FOB:	[REDACTED]

TERMS: Net

Freight charges on 3,000 lbs. Benzaldehyde Monomer

B [REDACTED]	4860 lbs. gross @ \$1.22 CWT	\$ 59.29
[REDACTED]	4860 lbs. gross @ \$3.09 CWT	150.17
		\$209.46

RECEIVED PAYMENT I have examined and approved the submitted expenditures. A

[REDACTED] Chief TSS/Chemical Division

C Date: 4/4/62

716-41

23 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #10,
Allotment No. 2125-1390-3902

1. Invoice No. 10 covering the above subproject is attached. Other invoices will follow.

2. Cash in the amount of \$209.00 should be forwarded to Chief, TSD/Research Branch through TSD/Budget Officer no later than 28 March 1962.

[Redacted Signature]

Chief
TSD/Research Branch

A.

Attachments
Invoices & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

[Redacted]

116-41

INVOICE

For Services

\$209.00

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #10 applying to Subproject No. 116 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RE, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 23 March 1962

(2) It is hereby certified that this invoice applies to Subproject 116 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953, from the CDI to the DD/A, and the extension of this authority in subsequent memoranda.

Chief, Technical Services Division

Date:

[Redacted]

116-42

RECEIPT

I hereby acknowledge receipt of the following:

Treasurer's Check No. WP 10474, dated March 20, 1962,
drawn on the [REDACTED] in the amount of \$13,428.00, payable
to [REDACTED]

A

C

Date: _____

116-43



7 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #9,
Allotments Nos. 1135-1390-3902 and
2125-1390-3902

1. Invoice No. 9 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Caetler's Check in the amount of \$13, 628. 00, drawn
E on [redacted], payable to [redacted]. C

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 19 March 1962.



Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB



116-43

INVOICE

For Services

\$13,428.00

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #9 applying to Subproject No. 116 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 7 March 1962

(2) It is hereby certified that this invoice applies to Subproject 116 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953, from the CDI to the DD/A, and the extension of this authority in subsequent memoranda.

Chief, Technical Services Division

Date: _____

116-44

[REDACTED]

Date: 28 November 1961

MEMORANDUM FOR: SAC, [Redacted]

SUBJECT: [Redacted]

RE: [Redacted] No. 116

Since the information furnished in the memorandum dated 13 April 1961
does not refer to the [Redacted], and the information of this [Redacted] in the
attached envelope, [Redacted] 116 [Redacted] and \$25,000
of the [Redacted] [Redacted] [Redacted] have been [Redacted] to [Redacted] the
[Redacted] [Redacted] and should be changed to [Redacted] [Redacted] 2125-1390-3902

[REDACTED]

A

[Redacted]
[Redacted]

MEMORANDUM FOR [Redacted]
OF [Redacted]

[Redacted]

[Redacted]

- [Redacted]
1 - TSD/FASS
✓ 2 - TSD/BB

[REDACTED]

116-45

DRAFT
28 November 1961

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA, Subproject No. 116

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [REDACTED] C in connection with Project MKULTRA.

2. The services fall into the following categories:

a. Consultation with TSD on development of specially designed chemical processes, and providing professional services on programs of direct interest to TSD/BB.

b. Location and covert procurement of special chemicals and other special products not available through other channels.

c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.

d. On specific request spend time in certain cover activities of benefit only to TSD.

3. Mr. [REDACTED] C as President of the [REDACTED] B
[REDACTED] entree into foreign and

B

[REDACTED]

American chemical sources and manufacturers and can carry out special activities in a completely covert manner.

4. The estimated cost of this program is \$25,000. Charges should be made against Allotment No. 2125-1390-3902.

C 5. Mr. [REDACTED] has been granted a SECRET approval with this Agency. [REDACTED] A

Chief
TSD/Biology Branch

APPROVED FOR OBLIGATION OF FUNDS: [REDACTED] A

Research Director

Date: 22 NOV

Distribution:
Orig only

[REDACTED]

116-46

1 September 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MULTINA, Subproject 116, Invoice #8
Allotment No. 1125-1390-3902

1. Invoice No. 8 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$46.00. Four \$10.00, one \$5.00 and one \$1.00.

2. Please forward the cash to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 11 September 1961.

~~_____~~
Chief
TSD/Research Branch

A

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee
1 - TSD/PASS
2 - TSD/RB

TSD/RB ~~_____~~ A

~~_____~~

INVOICE

For Services

~~\$26.00~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice _____ applying to Sub-project No. 116 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 116 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

116-47

Invoice No. 6329

INVOICE DATE	4/3/61
CUSTOMER'S NO.	verbal
ROUTING	

D

B

9

[REDACTED]

[REDACTED]

SOLD TO:

[REDACTED]

A

SHIPPED TO:

TERMS: Net /

Consulting Fee

\$25,027.86

I have examined and approved the submitted expenditures.

PRECEDENT PAYMENT

C

[REDACTED]

Chief
TSS/Chemical Division

This Invoice covers MKULTRA Invoices Nos. 4, 5 and 6 Date: 10 April 1961

1900.00 - 4
 5000.00 - 5
18,127.86 - 6

A

116-48

RECEIPT

I hereby acknowledge receipt of the following:

Cashier's Check #2-022366, dated March 15, 1961, drawn

E on the [redacted] in the amount of \$15,963.80, payable to [redacted] C

3/16/61
Date

Invoice No. 6273

INVOICE DATE	2/24/61	B
CUSTOMER'S NO.	[redacted]	
ROUTING	[redacted]	
	(special truck)	
FOB:	[redacted]	

B

SOLD TO: [redacted] B

SHIPPED TO: Att: [redacted] C

TERMS: Net

2, 150 lbs. Benzaldehyde Monomer Micronized @ \$7.30 lb. \$15,695.00

Trucking charges 268.80

\$15,963.80

I have examined and approved the submitted expenditures.

[redacted] A

Chief
TCS, Chemical Division

PAYMENT
3/16/61

[redacted] C

Dated 10/5/61

Lot # 61049 - 2000 lbs.
" 61050 - 150 lbs.

116-49

6 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #7, 1125-1390-3902

1. Invoice No. 7 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$15,963.80 drawn on [redacted] payable to [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 20 March 1961.

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

TSD/RT/[redacted] (6 March '61)

A

[redacted]

[REDACTED] 01

INVOICE

For Services

\$15,963.80

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #7 applying to subproject No. 116 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/BB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to subproject 116 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[REDACTED]

116-50

RECEIPT

I hereby acknowledge receipt of Treasurer's Check,
No. 183766, dated 2 March 1961, in the amount of \$18,127.86,
drawn on the [REDACTED] E,
payable to [REDACTED] C

Date _____

116-51

6 March 1961

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject No. 116 has been approved and \$16,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 1125-1390-3902.

[Redacted Signature]

Chief
TSD/Research Branch

A

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:

Orig. & 2 - Addressee

1 - TSD/OC 1 - TSD/EASG 1 - TSD/RB
TSD/CR [Redacted] A [Redacted]

116-52

DRAFT [redacted] A

6 March 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject No. 116

1. The purpose of this subproject is to provide additional funds whereby [redacted] may locate and procure covertly a special chemical product not available through other channels. C

2. Mr. [redacted] has direct entree into foreign and American chemical sources and manufacturers and can carry out special activities in a completely covert manner. B

3. The estimated cost of this program is \$16,000.00. Charges should be made against Allotment No. 1125-1390-3902.

4. Mr. [redacted] has been granted a secret approval with the Agency. C A

[redacted]

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] A
Research Director

Date: 13 March 1961

Distribution: Original Only

[redacted]

116-53

RECEIPT

I hereby acknowledge receipt of Treasurer's Check,
No. 180766, dated 2 March 1961, in the amount of \$18,127.86,
drawn on the [REDACTED] E
payable to [REDACTED] C

[REDACTED] e
Date

3/15/61

116-54

[REDACTED]

21 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA : TSD/Budget Officer
SUBJECT : KULERA, Subproject 116, Invoice #6
1125-1390-3902

1. Invoice No. 6 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$10,127.86 drawn
E on [REDACTED], payable to [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 8 March 1961.

[REDACTED]

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB/ [REDACTED] (22 Feb 61)

A

[REDACTED]

116-54

INVOICE

For Services

\$10,121.66

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #6 applying to sub-project No. 116 of KHWASA, that performance is satisfactory, that services are being accomplished in accordance with actual agreements, that a detailed agenda of the payments and receipts is on file in 100/10, that this bill is just and correct and that payment thereof has not yet been made.

Chief, WED/Research Branch

Date: 21 February 1961

(2) It is hereby certified that this invoice applies to SubProject 116 of KHWASA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

116-55

RECEIPT

I hereby acknowledge receipt of Treasurer's Check, No. 180286,
dated 10 February 1961, in the amount of \$5,000.00, drawn on the

E [REDACTED] payable to [REDACTED]

[REDACTED] C

Date 2/24/61

116-56

1 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : KUENTA, Subproject 116, Invoice #5
1125-1390-39X2

1. Invoice No. 5 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

E Cashier's Check in the amount of \$5,000.00 drawn
on [REDACTED] payable to [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 10 February 1961.

A
[REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

TSD/RB/ [REDACTED] (1 Feb 61)

A

INVOICE

For Services

~~45,000.00~~

Mc. ~~XXXXXXXXXX~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 5 applying to sub-project No. 116 of NSA/ISA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in 200/10, that this bill is just and correct and that payment thereof has not yet been made.

Chief, 200/Research Branch

Date: 1 February 1952

(2) It is hereby certified that this invoice applies to SubProject of NSA/ISA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the ID/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

116-57

DRAFT

30 January 1961

C

MEMORANDUM FOR THE RECORD

SUBJECT: MKUGTRA, Subproject 116

1. The purpose of this subproject is to provide additional funds whereby [redacted] may continue to furnish professional services involving:

a) Consultation with TSD on development of specially designed chemical processes; adviser on programs of direct interest to TSD/RB.

b) Location and covert procurement of special chemicals and other special products not available through other channels.

c) At the specific request of TSD, obtain synthesis procedures and arrange for and supervise and conduct pilot studies on the synthesis and details of processing special organic chemical compounds of TSD interest.

d) On specific request spend time in certain cover activities of benefit only to TSD.

2. Mr. [redacted] is an industrialist and chemical manufacturer of good repute and ability. He is a member of the Board of

[redacted]

[redacted]

116-57

[REDACTED] manufactures products which have been over the years purchased by the chemical industry. An important part of their business is the custom manufacturing of intermediates for many pharmaceutical products. Their staff and facilities successfully produce such diverse products as rare drugs and rubber intermediates. [REDACTED], acts as exclusive sales agent for [REDACTED] and as sales and cut out purchase agent for many leading manufacturers of fine chemicals.

3. Mr. [REDACTED] occupies a unique position in being able to personally commit his companies' laboratories and facilities to specific jobs without revealing the client or further review of consultation with the Board of Directors. As [REDACTED]

[REDACTED]

4. The estimated cost of this program for one year is \$25,000.00. Charges should be made against Allotment 1125-1390-3902.

5. Mr. [REDACTED] has been granted a SECRET clearance with the Agency.

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] CHIEF/TSD/Research Branch

[REDACTED] Research Director

Date _____

Distribution: Orig. Only [REDACTED]

116-58

DATE: 30 January 1961

MEMORANDUM FOR : CONTROLLER
ATTENTION : Finance Division
SUBJECT : MANAERA, Subproject 116, Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1955, from the DCI to the ID/A and the extension of this authority in subsequent memoranda, Subproject 116 was previously approved. Under the same authority an additional sum of \$25,000.00 has been authorized to cover the subprojects expenses, to be charged against cost center No. 1125-1390-3902.

A
[Redacted]
Chief
ESD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Date: _____

Distribution:
Orig. & 2 - Addressee

116-59

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 179345, dated 30 December 1960,
in the amount of \$1,900.00, drawn on the [REDACTED],
[REDACTED], payable to [REDACTED]

E

[REDACTED]

C

Date 1/17/61

116-60

22 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : INSUREA, Subproject 116, Invoice #4
1165-1009-1902

1. Invoice No. 4 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,900.00 drawn on [redacted] payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 5 January 1961.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

- 1 - TSD/PASS
- 2 - TSD/RB

TSD/RB/[redacted] (22 Dec 1960)
A

116-60

INVOICE

For Services

\$1,900.00

~~XXXXXXXXXX~~ C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #4 applying to sub-project No. 116 of KKKLARA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in ISR/RS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, ISD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 116 of KKKLARA which was fully approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

116-61

4 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION


VIA : TSD/Budget Officer

SUBJECT : MATHIAS, Subproject 116, Invoice #3
1125-100-1902

1. Invoice No. 3 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$910.14. Five \$100.00, one \$10 and 14 cents.

2. Please forward the cash to Chief, TSD/Research Branch through TSD/Budget Officer, no later than Thursday, 10 November 1960.


Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB/ (4 Nov. 60)

A

116-61

INVOICE

For Services

\$910.14

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to MQLTRA, Subproject No. 116, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RS, that the bill is just and correct and that payment thereof has not yet been made.

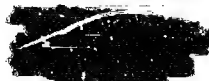
Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to MQLTRA, Subproject No. 116, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DS/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____



116-62

B

Invoice No. 6104

INVOICE DATE	10/18/60
CUSTOMER'S NO.	phone
ROUTING	
FOB	

SOLD TO: Dr.

A

SHIPPED TO: Same address

TERMS: Net Cash

2 kilos Methacholine Chloride @ \$75.00 kilo

\$150.00

Railway Express

4.04

I have examined and approved the submitted expenditures.

A

Misc. Expenses

5.96

\$160.00

TSS/Chemical Division

RECEIVED PAYMENT

11/1/60

C

date: 11/3/60

Invoice No. 6105

INVOICE DATE 10/28/60
CUSTOMER'S NO. phone
ROUTING Railway Express

FOB: [REDACTED]

SOLD TO: [REDACTED] A

SHIPPED TO: Same address

TERMS: Net Cash

3 kilos Choline Chloride Carbamate @ \$300.00 kilo	\$900.00
500 grams Squalene #6966	6.10
	906.10
Railway Express	4.04
	\$910.14

PREPAID
PAYMENT

11/23/60 C

116-62

Invoice No. 6105

INVOICE DATE 10/28/60
CUSTOMER'S NO. phone
ROUTING
FOB

B

SOLD TO:

A

SHIPPED TO: Same address

TERMS: Net Cash

3 kilos Choline Chloride Carbamate @ \$300.00 kilo

\$900.00

500 grams Squalene #6966

6.10

906.10

I have examined and approved the submitted expenditures.

Railway Express

4.04

\$910.14

Chief
TSS/Chemical Division

Dated 11/3/60

116-63

19 October 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #2
Allotment 1525-1009-1902

1. Invoice #2 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$160.00. One \$100.00, one \$50.00, and one \$10.00.

2. Please forward the cash to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 1 November 1960.

[Redacted]
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

TSD/RB [Redacted]

A

A

[Redacted]

INVOICE

For Services

\$160.00

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to MKULTRA Subproject No. 116, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RE, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject No. 116, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 12 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

116-64

B

August 1, 1960

Received \$2,002.00 on above date.

President

C

U

116-65

21 July 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION


VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice No. 1
Allotment 1525-1009-1902

1. Invoice #1 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$2,002.00, in \$50.00 and \$100.00 denominations.


2. Please forward the cash to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 29 July 1960.

 A
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB 
#

INVOICE

For Services

\$2,002.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to MKULTRA Subproject No. 116, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RD, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject No. 116, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

116-66

Invoice No. 5881

INVOICE DATE 6/30/60

CUSTOMER'S NO. [REDACTED] B

ROUTING [REDACTED]

FOB: [REDACTED]

Freight allowed

SOLD TO: [REDACTED] B C

SHIPPED TO: Same address

TERMS: Net

154 lbs. Benzaldehyde Monomer @ \$13.00 lb.

\$2,002.00

Lot # 60069

RECEIVED

7/21/60 C

[REDACTED]

Invoice No. 5881

INVOICE DATE	6/30/60
CUSTOMER'S NO.	
ROUTING	
FOB	

B

[REDACTED]

SOLD TO:

[REDACTED]

B

Att:

C

SHIPPED TO: Same address

TERMS: Net

154 lbs. Benzaldehyde Monomer @ \$13.00 lb.

\$2,002.00

I have examined and approved the submitted expenditures.

[REDACTED]

A

Chief
FES/Chemical Division

Date: 2/7/61

Lot # 60069

RECEIVED
PAYROLL

7/1/60

[REDACTED]

A

6 May 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 116

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved and \$5,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment ~~XXXXXXXXXXXX~~ 1525-1009-1902.

~~[Redacted Signature]~~

Chief
TSD/Chemical Branch

A

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSD/CB

TSD/CB

~~[Redacted]~~ A

~~[Redacted]~~

116-68

TO: TSS/OC

1. Date of Obligation: N/A

2. Purpose of Project: To provide funds
for the services of Dr. [REDACTED]

A 20 July - Dr. [REDACTED] A.K. fee
checks to be received [REDACTED]

3. Progress to Date: Satisfactory

4. Expiration Date: 1 yr.

A 5. Project Monitor: [REDACTED]

FROM: TSS/^{RB} Priority # 1

G Room B-10, [REDACTED] Ext. [REDACTED]

G

116-69

DRAFT / [redacted]
6 May 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 116

1. Subproject 116 is being initiated whereby TSD/CB may utilize the services of [redacted] in connection with Project MKULTRA.

2. The services fall into the following categories:

(a) Consultation with TSD/CB on development of specially designed chemical processes; adviser on programs of direct interest to TSD/CB.

(b) Location and covert procurement of special chemicals and other special products not available through other channels.

(c) At the specific request of TSD/CB obtain synthesis procedures and arrange for the covert production of special organic compounds.

(d) On specific request spend time in certain cover activities of benefit only to TSD/CB.

3. Mr. [redacted] is an industrialist and chemical manufacturer of good repute and ability. [redacted]

[Large redacted section containing multiple lines of blacked-out text]

c

Indy ally action

action

highly sensitive

c

B

[REDACTED]

B

4. Mr. [REDACTED] occupies a unique position in being able to personally commit his companies' laboratories and facilities to specific jobs without revealing the client or further review or consultation with the Board of Directors.

C

B

[REDACTED]

5. The estimated cost of this program for one year is \$5,000.00.

Charges should be made against Allotment ~~XXXXXXXXXXXX~~ 1525-1009-1902.

6. Mr. [REDACTED] ^{Agency TOP} has been granted a ^{approval} SECRET clearance with the Agency.

C

[REDACTED]

A

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] ^A
Research Director

Date: 6/15/60

Distribution: Original only.

[REDACTED]

116-71

INVOICE CHECK LIST

MCULTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allocation Number	Amount of Obligation
Authorization #5 increase			4125-1390-5902	1,100.00

Additional Authorizations	Period Covered	Time Extended To	Allocation Number	Amount of Obligation
Authorization #6			4125-1390-5902	10,000.00
#7			4125-1390-5902	25,000.00

Invoice Number	Date	Amount	Balance
	5 Sept 1962	Balance fwd	9,485.05
#3	13 Mar 63	9,485.25	--
Authorization #5		1,100.00	1,100.00
#14	29 May 63	1,000.00	--
Authorization #6	9 July 63	10,000.00	10,000.00
Invoice #15	22 Dec 63	4,000.00	6,000.00
Authorization #7	5 Feb 64	25,000.00	31,000.00
Invoice #16	26 Feb 64	20,474.11	10,525.89
Invoice #17	26 Feb 64	4,147.69	6,378.20
Invoice #18	6 Mar 64	600.00	5,778.20
REVENUE #19	16 Jun 64	4,600.00	1,178.20

UNITED STATES AIR FORCE

Project Subject: 116

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
15 June 1960	1 yr.		0525-1009442	25,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
# 2	31 Jan 61	31 Jan 62	1125-1390-3902	25,000
# 3	Purchase of Supplies		1125-1390-3902	16,000.00
# 4	Utilization of Services		2125-1390-3902	25,000
# 5			2125-1390-3902	10,000

Invoice Number	Date	Amount	Balance
# 1	21 July 1960	2,002.00	2,998.00
# 2	19 Oct 1960	160.00	2,838.00
# 3	4 Nov 60	910.14	1,927.86
# 4	22 Dec 60	1,900.00	27.86
Auth # 2	31 Jan 61	25,000	25,027.86
# 5	1 Feb 61	5,000	20,027.86
# 6	21 Feb 61	18,127.86	1,900.00
Auth # 3	13 Mar 61	16,000.00	17,900.00
Inv # 7	6 Mar 61	15,963.80	1,936.20
# 8	1 Sept 61	46.00	1890.20
REMARKS:	30 Nov '61	25,000.00	26,890.20
9	7 Mar 62	13,458.20	13,432.00
10	23 Mar 62	229.00	13,203.00
		13,200.00	53.20
11			10,053.20
12		568.15	9,485.05

116-72

(When Filled In)

No. 49

Cost Account 4125-1390-3902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
18 JUL 1953	MKULTRA Sub Proj. 116	10,000.00		10,000.00
	" " " "	25,000.00		35,000.00
30 Dec 63	Invoice #15		4,000.00	31,000.00
2 Feb 64	Services 16 + 17		24,641.80	6,358.20
9 Jun 64	Invoice 18		600.00	5,758.20
12 June 64	Invoice 19		400.00	1,158.20

(When Filled In)

116-73

(When Filled In)

<p>REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</p>		<p>VOUCHER NO. (Finance use only)</p>	
<p>NAME OF CLAIMANT</p>		<p>CHARGE TO ALLOTMENT OR PROJECT</p>	
<p>REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.</p>			
<p>DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS</p>		<p>AMOUNT</p>	
<p>PAYMENT TO BE MADE FOR INVOICES TO WIT FOR PROFESSIONAL SERVICES RENDERED, HARVARD SUBPROJECT 118 PER PARAGRAPHS IV-D OF THE INDUSTRIAL FISCAL ANNOT. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The enclosures upon which this statement is based are maintained in the files of and for security reasons, and will be made available to the certifying officer at his request.</p>		<p>20,641.00</p>	
<p>THIS VOUCHER CANNOT BE CANCELLED THIS END/UP TO LATER THAN 11 MARCH 1964</p>			
<p>I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.</p>			
<p>OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.</p>	<p>DATE</p>	<p>SIGNATURE OF APPROVING OFFICER</p>	<p>DATE</p>
<p>49</p>	<p>2/10/64</p>	<p>[Signature]</p>	<p>2/10/64</p>
<p>DATE</p>	<p>SIGNATURE OF AUTHORIZING OFFICER</p>	<p>CERTIFIED FOR PAYMENT OR CREDIT</p>	<p>PAYMENT RECEIVED IN THE AMOUNT OF \$</p>
<p>TO FD</p>	<p>[Signature]</p>	<p>[Signature]</p>	<p>[Signature]</p>
<p>2 March 1964</p>	<p>DATE</p>	<p>SIGNATURE OF CERTIFYING OFFICER</p>	<p>DATE</p>
<p>[Signature]</p>	<p>DATE</p>	<p>SIGNATURE OF PAYEE</p>	<p>[Signature]</p>
<p>SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION</p>			
<p>VOUCHER NO. 7-12</p>			
<p>DESCRIPTION - ALL OTHER ACCOUNTS 13-33</p>	<p>STATION CODE</p>	<p>40-42 EXPENDITURE CODE</p>	<p>45-56 PAY. LID. CODE</p>
<p>DESCRIPTION - ADVANCE ACCOUNTS 13-27</p>	<p>PUR. ORDER NO.</p>	<p>PROPERTY NO.</p>	<p>PROJECT NO.</p>
<p>47-52 OBLIG. REF. NO.</p>	<p>53 CA ACCOUNT NO.</p>	<p>54-57 GENERAL LEDGER ACCOUNT NO.</p>	<p>58-67 ALLOT. OR COST ACCT. NO.</p>
<p>68-70 DUE DATE</p>	<p>71-80 AMOUNT</p>	<p>DEBIT</p>	<p>CREDIT</p>
<p>20,641.00</p>	<p>4/16/64</p>	<p>[Signature]</p>	<p>[Signature]</p>
<p>TOTALS</p>			

116-79

28 January 1964

MEMORANDUM FOR THE DIRECTOR

SUBJECT: [REDACTED], Subproject 116

Under the authority granted in the memorandum dated 18 April 1963, from the DCI to the DDA, and the extension of this authority to subproject research, Subproject 116 has been approved, and \$25,000.00 of the [REDACTED] Project [REDACTED] funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

[REDACTED] C/TSD/BB

A

PRO-CLASS [REDACTED]

Comments:

REACTING SUBPROJECT TO D&E

Comments:

VIC

PRO-CLASS [REDACTED]

MOE - 49

5/5/4

BB

[REDACTED]

PRO-CLASS [REDACTED]

116-75

Date: 9 July 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT: MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1958, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved, and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

Concur:

Asst. Chief, TSD for R&D

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Chief, DD/P/TSD

Date:

Distribution:

Orig & 1 - Adm. Serv.
2 - TSD
1 - IB

~~_____~~ A
5,000 - Category IV D
5,000 - " VIA
to be funded from XI
[Signature]

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 49
CHARGE TO ALLOTMENT NO. 4125-1390-3902

AUTHORIZING OFFICER



116-78

Date: 14 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved, and \$1,100.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3-125-1390-3902



Concur:

Asst. Chief, TSD for R&D

CATEGORY IIc

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by

Chief, DD/P/TSD

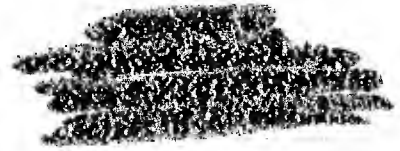
Date:

12 MAY 1963

Distribution:

Orig & 1 - Addressee
2 - TSD/FASS

BB Category IIc



116-80

(When Filled In)

No. 1013

Cost Account 2135-1390-3902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
30 NOV 1961	Bulletin Sub 116	25,000.00		25,000.00
9 MAR 1962	Invoice # 9 (Partial - See F.I.A.)		8,537.80	16,462.20
26 MAR 1962	# 10		209.00	16,253.20
26 APR 1962	Adj. Va. on invoice # 9		3,000.00	13,253.20
30 APR 1962	Invoice # 11		19,200.00	53.20
11 June	Add'l funds	10,000.00		10,053.20
	Invoice # 12		568.15	9,485.05
13 MAR 1963	" 13		9,485.05	

(When Filled In)

116-81

Date: 28 November 1961

MEMORANDUM FOR: The Comptroller
ATTENTION: Finance Division
SUBJECT: MESAERA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1958 from the EGI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved and \$25,000 of the overall Project MESAERA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

A

Chief,
FSD/Biological Branch

APPROVED FOR OBTAINMENT
OF FUNDING FROM BY

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 1113
CHARGE TO ALLOTMENT NO.

Research Line Item
Date: 30 NOV 1961

AUTHORIZING OFFICER

File/Notation:
Original 2 - Addressee
1 - FSD/FASS
2 - TSD/BB

116-81

[Redacted]

Date: 27 April 1962

MEMORANDUM FOR: The Comptroller
ATTENTION : Finance Division
SUBJECT : MSLPWA, Subproject 116

Under the authority granted in the memorandum dated 13 April 1962 from the DSI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved and \$10,000.00 of the over-all Project MSLPWA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2:25-1390-3902.

[Redacted]

A

Chief,
TSD/Biological Research

APPROVED FOR OBSERVATION
OF FUNDS:

[Redacted]
Chief, TSD
Date:

Distribution:
Original & 2 - Add: none
1 - TSD/FASS
2 - TSD/BB

I CERTIFY THAT RESOURCES ARE AVAILABLE
OBLIGATION REFERENCE NO. 1013
CHECK TO ALLOTMENT NO.
BUDGETING OFFICER

19

[Redacted]

116-83

(When Filled In)

VOUCHER NO. (Finance use only)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY
 J. KULLINA Sub 116, Invoice 12

PERIOD OF ACCOUNTING

FROM 22 August 1962

TO 2 October 1962

NOTE: Follow Instructions on Reverse

RECEIPTS

DISBURSEMENTS

1. CASH ON HAND BEGINNING OF PERIOD	2. RECEIPT NUMBER	DATE	DESCRIPTION	3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
	21227	22 AUG 62	INVOICE - KULLINA 116, INV. 12	568.11		INVOICE	\$ 568.11

I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for the use of Agency authorized activities and services of a Federal Government, and that any advance or credit therefor has not been received, and that this accounting is true and correct.

TOTAL ACCOUNTED FOR

\$ 568.11

1. CERTIFY FUNDS ARE AVAILABLE
 OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. 1013 2125-199-3902

2. SIGNATURE OF AUTHORIZING OFFICER
 DATE

3. SIGNATURE OF APPROVING OFFICER
 DATE
 Agency Compt. DC/TSD

4. SIGNATURE OF PAYEE
 DATE

5. CASH ON HAND END OF PERIOD
 TOTAL ACCOUNTED FOR \$ 568.11

6. I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.

7. PREPARED BY

8. REVIEWED BY

23-39	DESCRIPTION - ALL OTHER ACCOUNTS	40-42	45-46	47-52	53	54-57	59-67	68-70	71-80
PAYABLE	EXPEND. PER. CODE	PAY LIO. CODE	REF. NO.	OBLIG. ADVANCE	FI	GENERAL LEDGER ACCT. NO.	ALLOT. LEDGER ACCT. NO.	DUPLICATE DATE	AMOUNT
	DESCRIPTION - A/P ITEMS	13-33							
	DESCRIPTION - ADVANCE ACCOUNTS	3-24							

FSS

(When Filled In)

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

116-82

26 April 1962

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject 116,
Invoice #11
Allotment No. 4125-1390-3902

1. Invoice No. 11 covering the above subproject is attached. Other invoices will follow.

2. It is requested that payment be made as follows:

Cashier's check in the amount of
\$13,200.00, drawn on [redacted] E
payable to [redacted] C

3. Please forward the check to Chief, TSD/Biological Branch through TSD/Budget Officer no later than 16 May 1962.

[redacted] A
Chief
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/BB
191000 - [redacted]

30 APR 1962
I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 1013
CHECK TO ALLOTMENT NO. 4125-1390-3902
[redacted] E
AUTHORIZING OFFICER

CHECK # [redacted] IN THE AMOUNT OF \$13,200.00
RECEIVED. A

9 May 1962

116-86

23 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoices #10,
Allotment No. Z125-1390-3902.

1. Invoice No. 10 covering the above subproject is attached. Other invoices will follow.

2. Cash in the amount of \$209.00 should be forwarded to Chief, TSD/Research Branch through TSD/Budget Officer no later than 20 March 1962.

[Redacted]
Chief
TSD/Research Branch

A

Attachment:
Invoices & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

FOR THE DIRECTOR AND ASSISTANT DIRECTOR
CLASSIFICATION NO. 1013
INDEX TO ARCHIVE NO. Z125-1390-3902

AUTHORIZING OFFICER

Cash picked up by RB per their records - cld [Redacted] A

[Redacted]

116-87

7 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #9,
Allotments Nos. 1125-1390-3902 and
2125-1390-3902

1. Invoice No. 9 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$13,428.00, drawn on [redacted], payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 19 March 1962.

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

WP10474 E

CHECK # [redacted] IN THE AMOUNT OF \$13,428.00 RECEIVED.

[redacted] A
22 Mar 62

[redacted]

116-88

7 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #9,
Allotments Nos. 1125-1390-3902 and
2125-1390-3902

1. Invoice No. 9 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's Check in the amount of \$13, 428.00, drawn
on [redacted] payable to [redacted] c

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 19 March 1962.

[redacted] A

Chief
TSD/Research Branch

9 MAR
1962

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION NUMBER NO. 103
CHANGE TO FUNDING NO. 1125-1390-3902 \$4840.20

APPROVED FOR SIGNATURE
[redacted]

Ref 1013
1125-1390-3902 \$8537.20

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS ✓
2 - TSD/RB

[redacted]

116-89

v

No. 103

Cost Account 1525-1009-1902

Object Class _____

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
20 JUL 1961	<i>Sub 116</i>	5,000.00		5,000.00
26 OCT 1960	<i>Invoice #1</i>		2,002.00	
26 OCT 1960	<i>#2</i>		160.00	
7 NOV 1960	<i>#3</i>		910.14	
27 DEC 1960	<i>#4</i>		1,900.00	27.86
31 JAN 1961	<i>Sub 116 Authorization #2</i>	25,000.00		25,027.86
3 FEB 1961	<i>#5</i>		5,000.00	20,027.86
27 FEB 1961	<i>6</i>		18,127.86	1,900.00
13 MAR 1961	<i>Sub 116 Auth #3</i>	16,800.00		
"	<i>7</i>		15,963.00	1,936.20
7 SEP 1961	<i>8</i>		46.00	1,890.20 1,890.20
9 MAR 1962	<i>9</i>		4,890.20	(2,000.00)
24 APR 1962	<i>Adjustment to inv #7</i>		(3,000.00)	=

116-90

6 May 1960

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject H6

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject H6 has been approved and \$5,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment ~~XXXXXXXXXX~~ 1525-1009-1902.

[Redacted]

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE No. 102
CHARGE TO ALLOTMENT No. 1525-1009-1902

AUTHORIZING OFFICER

[Redacted]
Research Director

Date: 15 JUL 1960

Distribution:
Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSD/CB

TSD/CB [Redacted] **A**

[Redacted]

116-91

1 September 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MEULTRA, Subproject 116, Invoice #8
Allotment No. 1125-1390-3902

1. Invoice No. 8 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$46.00. Four \$10.00, one \$5.00 and one \$1.00.

2. Please forward the cash to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 11 September 1961.

PAID
SEP 11 1961
MAIL

[Redacted Signature] Chief
TSD/Research Branch

A

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

CASH PAYMENT IN AMOUNT OF \$46.00
RECEIVED.

11 SEP 1961

[Redacted Signature]

A

116-92



22 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : EKULINA, Subproject 116, Invoice #4
1125-1009-1902

1. Invoice No. 4 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,900.00 drawn on [redacted], payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 5 January 1961.

107 Chief
TSD/Research Branch
ATTENDING OFFICER

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB/ (22 Dec 1960)

A



116-93

6 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #7, 1125-1390-3902

1. Invoice No. 7 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

☐ Cashier's check in the amount of \$15,963.80 drawn on [REDACTED], payable to [REDACTED] Fisher.

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 20 March 1961.

[REDACTED] A-
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

116-94

6 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #7, 1125-1390-3902

1. Invoice No. 7 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$15,963.80 drawn on a [redacted] payable to [redacted] E C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 20 March 1961.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee [redacted] E

- 1 - TSD/FASS
- 2 - TSD/RB

CHECK # 5-022366 IN THE AMOUNT OF \$ 15,963.80 RECEIVED [redacted]

TSD/ [redacted] (6 March 1961) A

[redacted]

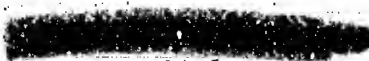
6 March 1961

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject No. 116 has been approved and \$16,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 1125-1390-3902.

 Chief
TSD/Research Branch



A

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:

Orig. & 2 - Addressee
1 - TSD/OC 1 - TSD/EASS 2 - TSD/RB
TSD/CS  A 

116-96

21 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MERLERA, Subproject 116, Invoice #6
1125-1390-3902

1. Invoice No. 6 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$18,127.86 drawn on [redacted] payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 8 March 1961.

[redacted]
Chief
TSD/Research Branch 27 FEB 1961

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1 - TSD/PASS
2 - TSD/RB

CHECK # 180166 DEPARTMENT OF COMMERCE
REMISS. 3 MAR 1961

TSD/RB/ [redacted] (12 Feb 61)

A

A

116-97

DATE: 30 January 1961

MEMORANDUM FOR : CONTROLLER
ATTENTION : Finance Division
SUBJECT : NIQUARA, Subproject 116, Authorization No. 8

Under the authority granted in the memorandum dated 13 April 1953, from the DSI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 116 was previously approved. Under the same authority an additional sum of \$25,000.00 has been authorized to cover the subprojects expenses, to be charged against cost center No. 1123-1530-3902.

A

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature]

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 103
CHARGE TO ELEMENT ID: 1123-1530-3902

AUTHORIZING OFFICER

Date: 31 Jan

Distribution:
Orig. & 2 - Addressee
1X - TSD/FASS

[Redacted Signature]

116-98

1 February 1951

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA : TSD/Budget Officer
SUBJECT : MGEARA, Subproject 116, Invoice #5
1125-1390-3902

1. Invoice No. 5 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$5,000.00 drawn on [redacted] payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 10 February 1951.

[redacted] Chief
TSD/Research Branch

A
103

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

CHECK #18078 IN THE AMOUNT OF \$5,000.00
RECEIVED FEB 1 1951

[redacted]

A

[redacted]

116-99

[REDACTED]

22 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #4
1125-1009-1902

1. Invoice No. 4 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,900.00 drawn
on [REDACTED], payable to [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch
through TSD/Budget Officer by 5 January 1961.

[REDACTED] A

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications [REDACTED] E

Distribution:
Orig. & 2 - Addressee

EMITTED 12/23/60 IN THE AMOUNT OF \$1,900.00

[REDACTED]

116-100

4 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION


VIA : TSD/Budget Officer

SUBJECT : REGUIRA, Subproject 116, Invoice #3
1125-1009-1902

1. Invoice No. 3 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$910.14. Nine \$100.00, one \$10 and 14 cents.

2. Please forward the cash to Chief, TSD/Research Branch through TSD/Budget Officer, no later than Thursday, 10 November 1960.

 A
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

CASH PAYMENT IN AMOUNT OF \$ 910.14
RECEIVED.

 1 C

116-101

19 October 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #2
Allotment 1525-1009-1902

1. Invoice #2 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$160.00. One \$100.00, one \$50.00, and one \$10.00.

2. Please forward the cash to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 1 November 1960.

[Redacted Signature]

Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

A

RECEIVED

1/60

[Redacted Stamp]

[Redacted Stamp]

116-101

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12							
DESCRIPTION - ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27	STATION CODE 34-39	EXPEND CODE 40-42	FUND CODE 43	PAY PERIOD 45-46	OBJ. I.G. REF. NO. 47-52	GENERAL LEDGER ACCT. NO. 54-57	ALLOT. OR COST ACCT. NO. 58-67	DUE DATE 68-70	AMOUNT 71-80	DEBIT	CREDIT
SUBSIDIARY		8011			103	6010	15-1009-1700	750	160.00		
MULTI-TRA									100.00		
MULTI-TRA									50.00		
MULTI-TRA									100.00		
TOTALS										160.00	160.00

PAID OCT 28 1960

All attached

DATE: *vc/10/60* PREPARED BY: *[Redacted]* REVIEWED BY: *[Redacted]* CERTIFIED FOR PAYMENT OR CREDIT: *[Redacted]*

DATE: *10/2/60* SIGNATURE OF CERTIFYING OFFICER: *[Redacted]*

A

106-103

21 July 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

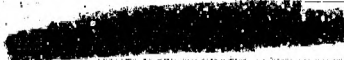
VIA : TSD/Budget Officer

SUBJECT : MKULTRA; Subproject 116, Invoice No. 1
Allotment 1525-1009-1902

1. Invoice #1 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cash in the amount of \$2,002.00, in \$50.00 and \$100.00
denominations.

2. Please forward the cash to Chief, TSD/Research Branch,
through TSD/Budget Officer, no later than 29 July 1960.




Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 103
CHARGE TO ALLOTMENT NO. _____
AUTHORIZING OFFICER _____

CASH PAYMENT IN AMOUNT OF $\$2002 \frac{00}{100}$
RECEIVED.

116-104

TO: TSD/OC

This is an invoice against previously obligated funds.

1. Date of Obligation: N/A
2. Purpose of Project: To provide fund
for the services of Dr. [REDACTED]

3. Progress to Date: Satisfactory

4. Expiration Date: 08/01/88

5. Project Monitor: [REDACTED]

FROM: TSD/RE

Room 119 [REDACTED] Building, [REDACTED]

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